

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Phone #:[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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1	PANTS, INMATE UNIFORM	EA	0.01000	0.00	0.00
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PANTS, INMATE UNIFORM, PERMANENT PRESS, POLY/COTTON BLEND FABRIC, OVER-LOCK SEAM CONSTRUCTION, NO POCKETS, HEMMED BOTTOMS, PULL ON STYLE WITH ELASTIC WAISTBAND, TRI-STITCH, REINFORCED CROTCH AND ALL STAIN POINTS ARE BARTACKED, ALL SEAMS ARE CLEANLY FINISH AND HAVE NO RAW EDGES. SIZES, COLORS AND PRICING ARE LISTED BELOW. INDICATE WHAT SIZES AND COLOR AT TIME OF ORDER. MFR. BOB BARKER

COLORS: TRT(RED), TNT(NAVY), TBT(SPRUCE GREEN), TOT(ORANGE) TPBT(POSTMAN BLUE)

SMALL - 2XL \$4.69/EA
3 XL \$4.98/EA
4XL \$5.18/EA
5XL \$5.79/EA
6XL \$6.18/EA

2	SHIRT, INMATE UNIFORM	EA	0.01000	0.00	0.00
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SHIRT, INMATE UNIFORM, PERMANENT POLY/COTTON BLEND FABRIC, SLIP ON BINDING V-NECK, SHORT SLEEVE, ONE LEFT BREAST POCKET DOUBLE NEEDLE STITCHED AND BARTACKED, NO BUTTONS, HEMMED SLEEVES AND BOTTOM, TRI-STITCH, ALL STRAIN POINTS ARE BARTACKED AND REINFORCED ALL SEAMS ARE CLEANLY FINISHED AND HAVE NO RAW EDGES. SIZES, COLORS AND PRICING ARE LISTED BELOW. INDICATE WHAT SIZES AND COLOR AT TIME OF ORDER. MFR. BOB BARKER

COLORS: TRS(RED), TNS(NAVY), TBS(SPRUCE GREEN), TOS(ORANGE) TPBS(POSTMAN BLUE)

SMALL - 2XL \$3.80/EA
3 XL \$4.42/EA
4XL \$4.66/EA
5XL \$4.95/EA
6XL \$5.10/EA

3	SHORT, INMATE, PRACTICE	EA	0.01000	0.00	0.00
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SHORTS, INMATE, PRACTICE, LIGHTWEIGHT, POLY/COTTON BLEND, JERSEY FABRIC, PULL ON STYLE WITH LONGER LEG LENGTH THEN GYM SHORT, TRI-STITCH, COVERED WAISTBAND, NO DRAWSTRING, NO POCKETS, PLAIN. COLOR: GRAY. SIZES AND PRICING ARE LISTED BELOW. INDICATE WHAT SIZES AT TIME OF ORDER. MFR. BOB BARKER #759-SIZE

SMALL - 2XL \$3.42/EA
3 XL \$3.84/EA
4XL \$3.84/EA
5XL \$4.12/EA
6XL \$4.28/EA

4	T-SHIRTS, 100% COTTON	EA	0.01000	0.00	0.00
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T-SHIRT, 100% PRE-SHRUNK COTTON, TAPERED NECK AND SHOULDER SEAMS, EXTRA LONG TAIL, COLOR: WHITE, MFR BOB BARKER #683-SIZE. SIZES AND PRICING ARE LISTED BELOW. INDICATE WHAT SIZES AT TIME OF ORDER.

T-SHIRTS ARE SOLD 1 DOZEN PER SIZE ONLY

SMALL - 2XL \$1.40/EA
3 XL \$1.72/EA
4XL \$1.82/EA
5XL \$2.02/EA
6XL \$2.20/EA

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5		SHORTS, BOXER	EA	0.01000	0.00	0.00

SMALL - 2XL \$0.79/EA
3 XL \$0.87/EA
4XL \$0.94/EA
5XL \$0.99/EA
6XL \$1.05/EA

6	SOCKS, INMATE	PR	0.37000	0.00	0.00
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SOCKS ARE SOLD BY THE DOZEN ONLY.

7	JACKET, INMATE UNIFORM	EA	0.01000	0.00	0.00
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SMALL - 2XL \$15.45EA
3 XL \$16.70/EA
4XL \$18.50/EA
5XL \$20.70/EA
6XL \$20.70/EA

8	UNDERWEAR, TOP, THERMAL	EA	0.01000	0.00	0.00
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THERMAL TOPS ARE ONLY SOLD BY THE DOZEN PER SIZE.

SMALL - 2XL \$1.91/EA
3 XL \$2.32/EA
4XL \$2.38/EA
5XL \$3.48/EA
6XL \$3.48/EA

9	UNDERWEAR, BOTTOM, THERMAL	EA	0.01000	0.00	0.00
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THERMAL BOTTOMS ARE ONLY SOLD BY THE DOZEN PER SIZE.

SMALL - 2XL \$1.91/EA
3 XL \$2.32/EA
4XL \$2.38/EA
5XL \$3.48/EA
6XL \$3.48/EA

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000011958
Barker, Bob Co
134 N Main St
PO Box 429
Fuquay-Varina NC 27526
USA

Contract ID 0000000000000000000013581		Page 3 of 5
Contract Dates 08/01/2008 to 04/01/2010	Origin CPS	
Description: CORRECTIONS INMATE UNIFORMS	Contract Maximum \$9,999,999.99	
Buyer Name LaRose, Deborah L	Buyer Phone 828-4635	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR CORRECTIONS INMATE UNIFORMS ISSUED FEBRUARY 27, 2008, VENDOR'S RESPONSE DATED MARCH 13, 2008 .

CERTIFICATION FOR APPAREL, FOOTWEAR AND TEXTILES RECEIVED 7/16/2008.

SCOPE OF CONTRACT: TO PROVIDE CORRECTIONS INMATE UNIFORMS THROUGH OUT THE STATE OF VERMONT ON AN AS NEEDED BASIS.

CONTRACT PERIOD: THIS CONTRACT WILL BE FOR A 20 MONTH PERIOD WITH THE OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED JUNE 1, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

REMIT TO ADDRESS:
BOB BARKER COMPANY, INC
P O BOX 934785
ATLANTA, GA 31193-4785

CONTRACT TERMS AND ADDITIONAL INFORMATION

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Phone #:

Contract ID			Page
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Contract Dates	Origin		
08/01/2008 to 04/01/2010	CPS		
Description:	Contract Maximum		
CORRECTIONS INMATE UNIFORMS	\$9,999,999.99		
Buyer Name	Buyer Phone	Contract Status	
LaRose,Deborah L	828-4635	Approved	

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
DEB LaROSE, PURCHASING AGENT, TELEPHONE 802-828-4635, FAX 802-828-2222
E-MAIL: deb.larose@state.vt.us

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

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Phone #:

Contract ID	000000000000000000000000013581	Page	5 of 5
Contract Dates	08/01/2008 to 04/01/2010	Origin	CPS
Description:	CORRECTIONS INMATE UNIFORMS	Contract Maximum	\$9,999,999.99
Buyer Name	LaRose, Deborah L	Buyer Phone	828-4635
		Contract Status	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name : _____

Title: _____

Title: _____

Email: _____

Email: _____